# IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et. al.,

Debtors.

Chapter 11

Case No. 01-1139 (JKF) Jointly Administered

Objection Deadline: February 19, 2004 at 4:00 p.m. Hearing Date: TBD only if necessary

FIFTH MONTHLY FEE APPLICATION OF PROTIVITI INC. AS DEBTORS' SARBANES OXLEY COMPLIANCE ADVISORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR NOVEMBER 2003

Name of Applicant:

Protiviti Inc.

Authorized to Provide Services to:

**Debtors** 

Date of Retention:

Order dated November 17, 2003, nunc pro tunc to June 30, 2003

Period for which compensation and reimbursement is sought:

November 1, 2003 through November 30,

2003

Amount of Compensation sought as actual, reasonable and necessary

\$46,780.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary

\$ 2,374.24

This is a(n):

X interim

\_\_\_ final application

Prior applications:

None.

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#### TIMEKEEPER SUMMARY

Name of Professional	Position of the Applicant / Number of Years Experience in Profession	Hourly Billing Rate	Total Hours Billed	Total Compensation
Hendrixson, Marie	Managing Director 18 years	\$300.00	1.0	\$ 300.00
Blanchard, Victor	Associate Director 17 years	\$275.00	59.5	\$ 16,362.50
Petito, Matthew	Senior Consultant 5 years	\$175.00	88.6	\$ 15,505.00
Strickler, Kevin	Senior Consultant 5 years	\$175.00	83.5	\$ 14,612.50
		Totals	232.6	\$46,780.00

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### **COMPENSATION BY PROJECT CATEGORY**

Project Category (Examples)	Total Hours	Total Fees
Asset Analysis and Recovery	N/A	N/A
Asset Disposition	N/A	N/A
Business Operations	N/A	N/A
Case Administration	N/A	N/A
Claims Administration and Objections	N/A	N/A
Employee Benefits/Pension	N/A	N/A
Retention of Professionals	N/A	N/A
Fee Applications	N/A	N/A
Fee Application Objections	N/A	N/A
Financing	N/A	N/A
Security Issues	N/A	N/A
Litigation	N/A	N/A
Plan and Disclosure Statement	N/A	N/A
Relief from Stay Proceedings	N/A	N/A
Tax Issues	N/A	N/A
Valuation	N/A	N/A
Other (Explain)	232.6	\$46,780.00
Sarbanes Oxley Compliance     Services		
Accounting/Auditing	N/A	N/A
Business Analysis	N/A	N/A
Corporate Finance	N/A	N/A
Data Analysis	N/A	N/A
Total	232.6	\$46,780.00

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### EXPENSE SUMMARY

Expense Category (Examples)	Total Hours	Total Expenses
Transportation	N/A	\$805.13
Lodging	N/A	\$1,002.82
Sundry	N/A	\$299.68
Business Meals / Entertainment	N/A	\$266.61
Total Expenses		\$2,374.24

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Chapter 11

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Case No. 01-1139 (JKF) Jointly Administered

Debtors.

Objection deadline: 2/18/04 at 4:00 p.m.

#### CERTIFICATION OF MARIE HENDRIXSON

I, Marie Hendrixson, hereby certify that:

- 1. I am a managing director with Protiviti Inc. ("Protiviti"). Protiviti was retained by W.R. Grace & Co. and the other above-captioned debtors (collectively, the "Debtors") as Sarbanes Oxley Compliance Advisors for the Debtors pursuant to Section 327(a) of Title 11 of the United States Code, 11 U.S.C. § 101 and Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure. The nature and scope of Protiviti's services are described in the Monthly Fee Application of Protiviti Inc., Sarbanes Oxley Compliance Advisors for the Debtors, For Allowance of Compensation and Reimbursement of Expenses for November 2003 (the "Application"), which is being submitted contemporaneously with this Certification to this Court. This Certification is made in support of the Application and in compliance with the Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures/or Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members (the "Amended Administrative Order").
  - 2. I have read the Application and I certify as follows:
- (a) The expenses for which reimbursement is requested by Protiviti in the Application are reasonable and were necessary and incidental to the services performed by and for the Debtors.
  - (b) To the best of my knowledge, information, and belief, formed after

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reasonable inquiry, except as expressly stated to the contrary, the Application complies with the

mandatory provisions set forth in the Amended Administrative Order.

(c) To the best of my knowledge, information, and belief formed after

reasonable inquiry, the fees and disbursements sought fall within the Administrative Procedures

Guidelines.

(d) The fees and disbursements for which reimbursement is sought in this

Application are billed at rates and in accordance with practices customarily employed by

Protiviti and generally accepted by the clients of Protiviti.

(e) Protiviti does not make a profit on the expenses for which it seeks

reimbursement in the Application.

(f) In charging for a particular service, Protiviti does not include in the

amount for which reimbursement is sought the amortization of the cost of any investment,

equipment, or capital outlay.

(g) In seeking reimbursement for a service, which Protiviti justifiably

purchased from a third party, Protiviti requests reimbursement only for the actual amount billed

to Protiviti by the third party vendor and paid by Protiviti to such vendor.

Marie Hendrixson

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Dated: January 28, 2004

Philadelphia, PA